

ATTACHMENT 5a

PRIOR AUTHORIZATION REQUEST FORM (PARF) APPROVAL SAMPLE

MAIL TO:
E.D.S. FEDERAL CORPORATION
PRIOR AUTHORIZATION UNIT
6406 BRIDGE ROAD
SUITE 88
MADISON, WI 53784-0088

PRIOR AUTHORIZATION REQUEST FORM
PA/RF (DO NOT WRITE IN THIS SPACE)
ICN #
A.T. #
P.A. # 1234567

1 PROCESSING TYPE

130

2 RECIPIENT'S MEDICAL ASSISTANCE ID NUMBER 1234567890		4 RECIPIENT ADDRESS (STREET, CITY, STATE, ZIP CODE) 609 Willow St. Anytown, WI 55555	
3 RECIPIENT'S NAME (LAST, FIRST, MIDDLE INITIAL) Recipient, Im A		8 BILLING PROVIDER TELEPHONE NUMBER (XXX)XXX-XXXX	
5 DATE OF BIRTH MM/DD/YY	6 SEX M <input checked="" type="checkbox"/> F <input type="checkbox"/>	9 BILLING PROVIDER NO. 12345678	
7 BILLING PROVIDER NAME, ADDRESS, ZIP CODE. I.M. Billing 1 W. Williams Anytown, WI 55555		10 DX: PRIMARY V537	
		11 DX: SECONDARY	
		12 START DATE OF SOI:	13 FIRST DATE RX.

4	PROCEDURE CODE	15	MOD	16	POS	17	TOS	18	DESCRIPTION OF SERVICE	19	OR	20	CHARGES
	W6635		11		3		P		Ischial containment/narrow M-L socket for knee disarticulation		1		med. cons. initials Price XXXX.XX
	W6635		12		3		P		Ultra-light materials for KD		1		med. cons. initials Price XXXX.XX
	W6635		13		3		P		Energy-storing foot		1		med. cons. initials Price XXXX.XX

2 An approved authorization does not guarantee payment. Reimbursement is contingent upon eligibility of the recipient and provider at the time the service is provided and the completeness of the claim information. Payment will not be made for services initiated prior to approval or after authorization expiration date. Reimbursement will be in accordance with Wisconsin Medical Assistance Program payment methodology and Policy. If the recipient is enrolled in a Medical Assistance HMO at the time a prior authorized service is provided, WMAP reimbursement will be allowed only if the service is not covered by the HMO.

TOTAL CHARGE 21 med. cons. initials Price ~~XXXX.XX~~

23 MM/DD/YY
DATE

24 J.M. Requesting
REQUESTING PROVIDER SIGNATURE

(DO NOT WRITE IN THIS SPACE)

AUTHORIZATION:

☒
APPROVED

☐
MODIFIED

☐
DENIED

☐
RETURN

REASON:

REASON:

REASON:

mm/dd/yy
GRANT DATE

mm/dd/yy
EXPIRATION DATE

PROCEDURE(S) AUTHORIZED
as modified and priced
above

QUANTITY AUTHORIZED

mm/dd/yy
DATE

J.M. Consultant
CONSULTANT ANALYST SIGNATURE